

Company Registration Number 06410016 (England and Wales)

CONTROLS 4 STEAM UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021
PAGES FOR FILING WITH REGISTRAR

CONTROLS 4 STEAM UK LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		335		419
Current assets	156,456		111,861	
Prepayments and accrued income	380		408	
Creditors: amounts falling due within one year	(75,664)		(35,641)	
Net current assets		81,172		76,628
Total assets less current liabilities		81,507		77,047
Net assets		81,507		77,047
Capital and reserves		81,507		77,047

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

Controls 4 Steam UK Limited is a private company limited by shares incorporated in England and Wales. The registered office is Blackburn Rovers Business Centre, Ewood Park, Blackburn, Lancashire, BB2 4JF.

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CONTROLS 4 STEAM UK LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2021

The financial statements were approved and signed by the director and authorised for issue on 24 February 2022

Mr C Reid

Director

Company Registration Number 06410016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.